

# HOPKINS & SUTTER

(A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS)

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24168-3-33

November 29, 2000

## VIA FEDEX

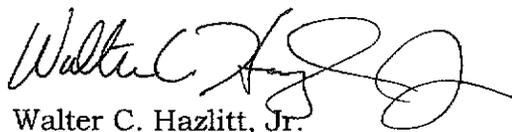
Mr. James A. Redmond  
125 Acacia Circle  
Unit 111  
Indian Head Park, Ill. 60525

Re: *James A. Redmond v. Commonwealth Edison Co.*,  
ICC Docket No. 00-0427

Dear Mr. Redmond:

Enclosed please find Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents.

Sincerely,

  
Walter C. Hazlitt, Jr.

Encls.

cc: Mr. Robert Jacobs

STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION

JAMES A. REDMOND,

Complainant,

v.

COMMONWEALTH EDISON COMPANY

Respondent.

Complaint as to overcharged bills due to  
poor ground connection at Commonwealth  
Edison's meter in Indian Head Park, Illinois

No. 00-0427

**COMMONWEALTH EDISON COMPANY'S  
ANSWERS AND OBJECTIONS TO COMPLAINANT'S  
REQUEST FOR THE PRODUCTION OF DOCUMENTS**

Respondent, COMMONWEALTH EDISON COMPANY ("ComEd") by its attorneys, HOPKINS & SUTTER, hereby responds to complainant James A. Redmond's ("Complainant" or "Redmond") request for the production of documents.

**GENERAL OBJECTIONS**

ComEd objects to these requests to the extent that they call for any document or information protected from discovery by the attorney-client privilege or the work product doctrine.

ComEd objects to these requests to the extent that they call for any document or information not relating to Complainant's electric service or to electric service which is otherwise not at issue in this Complaint.

## DOCUMENT REQUESTS

Subject to the foregoing qualifications and General Objections and the specific objections made below, ComEd responds to Complainant's Request for Production of Documents as follows:

1. Monthly/yearly account activity statement for the period 10/1980 to present.

**RESPONSE:** ComEd objects to this request on the grounds that it is unduly burdensome and vague. The account for which an "account activity statement" is requested is not otherwise defined. Further responding, ComEd is not required to maintain account activity statements for its customers beyond two years, and as matter of policy, ComEd does not maintain such records for more than three years. Further answering, ComEd was able to locate information responsive to this request for the period August, 1995 to October, 2000. Subject to these specific and general objections, responsive documents CE 00001 through CE 00020 are attached hereto

2. Copy of test meter report for electric meter replaced on July 30, 1998.

**RESPONSE:** ComEd objects to this request on the grounds that it is unduly vague. The "test meter report for electric meter replaced on July 30, 1998" is not otherwise identified. Notwithstanding its objections, provided herewith are copies of the meter test report dated August 21, 1998 for the meter removed from service at 125 Acacia Circle, Unit 111, Indian Head Park, Illinois on July 30, 1998. Subject to these specific and general objections, responsive documents CE 00021 and CE 00022 are attached hereto.

COMMONWEALTH EDISON COMPANY

By:   
One of its attorneys

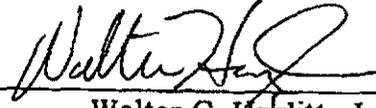
Walter C. Hazlitt, Jr.  
HOPKINS & SUTTER  
Three First National Plaza  
Suite 4100  
Chicago, Illinois 60602  
(312) 558-6600

Dated: November 29, 2000

**CERTIFICATE OF SERVICE**

I hereby certify that on November 29, 2000, I caused a copy of the attached Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents to be served by FedEx to the following:

James A. Redmond  
125 Acacia Circle  
Unit 111  
Indian Head Park, Ill. 60525

  
\_\_\_\_\_  
Walter C. Hazlitt, Jr.

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE 07/16/98

Y53HCT 87

EL21-FG-0726A

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND 96B03162

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL21-FG-0726A TRANS:

METER: G364073 SIZE: 47 TYPE: 170SRT RATE: 17A

SERV DATES FROM - TO	RDG RATE	WHR RDG	KWH USE	WHR CON	DEM USE	AMOUNT BILLED	GROSS AMNT	DUE DATE	FUEL FACT	IS IN CENTS POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
OPEN BALANCE CHARGED OFF TO UNCOLLECTABLE ACCOUNT														
01-30	02-07	17A KJ	47410	-000312E	001	24.07	13.81	04-23	.099-	07-08-96	.00	MC-	2,109.08CR	07-08-96
	04-02		INSTLMN			896.60				04-02-96	2,109.08			
										04-02-96	2,085.01			
										04-02-96	1,188.41	MY5	100.84CR	03-28-96
THE BILL BELOW WAS CANCELLED														
01-30	02-29	17A PJ	48468		1370	100.84	4.88	03-25	.099-	03-04-96	1,289.25			
	03-04		INSTLMN			224.16				03-04-96	1,188.41			
										03-04-96	964.25	LTE	13.45	03-04-96
										02-12-96	950.80	GROSS	4.75	02-12-96
12-29	01-30	17A PJ	47098		1261	95.64	4.80	02-22	.054-	02-01-96	946.05			
	02-01		INSTLMN			224.16				02-01-96	850.41			
										02-01-96	626.25	LTE	17.83	02-01-96
										01-12-96	608.42	GROSS	4.73	01-12-96
11-29	12-29	17A PJ	45837		1246	92.23	4.75	01-24	.252-	01-03-96	603.69			
	01-03		INSTLMN			224.16				01-03-96	511.46			
10-27	11-29	17A PJ	44591		1213	91.29	4.73	12-22	.191-	12-01-95	287.30			
	12-01		INSTLMN			224.16				12-01-95	196.01			
										12-01-95	28.15CR	LTE	23.54	12-01-95
										12-01-95	51.69CR	Q98	500.00CR&	11-30-95
	11-09		INSTLMN			742.46				11-09-95	448.31			
										11-09-95	294.15CR	MYC	1,793.24CR	11-02-95
										11-09-95	1,499.09	MXM	5.47	11-02-95
09-28	10-27	17A PJ	43378		735	69.49	2.63	11-21	.216+	10-31-95	1,493.62			
	10-31		INSTLMN			106.08				10-31-95	1,424.13			
										10-31-95	1,318.05	LTE	27.65	10-31-95
										10-11-95	1,290.40	GROSS	3.34	10-11-95
08-29	09-28	17A PJ	42643		812	83.43	2.84	10-23	.300-	10-02-95	1,287.06			
	10-02		INSTLMN			106.08				10-02-95	1,203.63			
										10-02-95				
										10-02-95	1,097.55	LTE	22.69	10-02-95
07-31	08-29	17A PJ	41831		1092	116.42	3.34	09-21	.089-	08-31-95	1,074.86			
	08-31		INSTLMN			106.08				08-31-95	958.44			
										08-31-95				
										08-31-95	852.36	LTE	14.18	08-31-95
										08-22-95	838.18	MV-	650.00	08-11-95
										08-22-95	188.18	MVA	10.00	08-11-95
										08-11-95	178.18	X03	650.00CR&	08-03-95
06-29	07-31	17A PJ	40739		784	81.42	2.81	08-23	.209-	08-02-95	828.18			
	08-02		INSTLMN			106.08				08-02-95	746.76			

C.I.S. TO: BOLINGBROOK  
WATER-HEATING PHASEOUT AMOUNT

CUSTOMER SERVICE

(CONTINUED)  
9.67

Y53HCT 87  
08-02-95

EL21-FG-0726A

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE 07/16/98

Y53HCT 87

EL96-FG-0726B

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL96-FG-0726B TRANS: 466201S1

METER: G364073 SIZE: 47 TYPE: 170SRT PHASE: 1 T/S: AA LAST TEST DATE: 08-22-96 DEM SCALE: DEM CON: RATE: 17A

DEPOSIT: TYPE USER: K ON DATE: 02-07-96 AL MON: JAN RIDER6: 00.00 RIDER7: 00.00 REV CL: 0

BILLED: REGULAR TO: 07-15-98

SERV DATES FROM - TO	RDG RATE	WHR RDG	KWH USE	WHR CON	DEM USE	AMOUNT BILLED	FUEL GROSS AMNT	FACTOR DUE DATE	IS IN FUEL FACT	CENTS POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
06-15 07-15	17A PJ	74739	1121	001		126.17	1.89	08-07	.000+	07-17-98 07-17-98	262.27			
								16.01						
05-14 06-15	17A PJ	73618	724	001		81.03	1.22	07-08	.000+	06-26-98 06-17-98 06-17-98	136.10 135.30	GROSS	.80	06-26-98
								12.44						
04-15 05-14	17A PJ	72894	499	001		53.34	.80	06-08	.000+	06-08-98 05-28-98 05-18-98 05-18-98	54.27 174.06 173.21	A01 GROSS	119.79 .85	CRL 06-05-98 05-28-98
								4.02						
03-17 04-15	17A PJ	72395	570	001		56.78	.85	05-08	.000+	05-18-98 04-28-98 04-17-98 04-17-98	119.87 118.94 118.02	LTE GROSS	.93 .92	05-18-98 04-28-98
								2.60						
02-16 03-17	17A PJ	71825	697	001		66.00	.92*	04-09	.000+	04-08-98 03-30-98 03-19-98 03-19-98	61.24 361.24 360.22	A01 GROSS	300.00 1.02	CRL 03-30-98 03-30-98
								0.10						
01-16 02-16	17A PJ	71128	817	001		68.21	1.02	03-11	.000+	03-19-98 02-18-98 02-18-98 01-29-98	294.22 290.88 222.67	LTE	3.34	03-19-98
12-15 01-16	17A PJ	70311	918	001		77.97	1.17	02-10	.000+	12-18-98 01-29-98 01-20-98 12-30-97	222.67 220.53 219.31 141.34	LTE GROSS	2.14 1.22	02-18-98 01-29-98
11-11 12-15	17A PJ	69393	1005	001		81.65	1.22	01-07	.051-	12-17-97 12-17-97	140.48 58.83			
10-13 11-11	17A PJ	68388	590	001		57.66	.86	12-04	.178-	11-13-97 11-13-97				
								2.23						
09-12 10-13	17A PJ	67798	727	001		77.76	1.17	11-05	.442-	11-13-97 11-13-97 10-15-97 10-15-97	1.17 .00 77.76	GROSS A01	1.17 77.76	CRL 11-13-97 11-11-97
								12.49						

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE (CONTINUED)

Y53HCT 87

EL96-FG-0726B

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
10-06	INSTLMN	97.02	10-15-97		.00	MXM	99.67	10-14-97						
			10-15-97		99.67CR	Q13	176.90CR&	10-10-97						
			10-06-97		77.23									
			10-06-97		19.79CR	MYM	199.30CR	09-30-97						
			10-06-97		179.51	MYM	69.22CR	09-25-97						
			10-06-97		248.73	MYE	55.00CR	09-25-97						
			09-25-97		303.73	A01	353.35CRL	09-23-97						
08-13	17A PJ 67071 689 001	77.23	10-07	.010+										
09-12	INSTLMN	97.07	09-16-97		657.08									
09-16	WATER-HEATING PHASEOUT AMOUNT		09-16-97		579.85									
			09-16-97											
					11.75									
07-15	17A PJ 66382 1144 001	129.92	09-05	.192+										
08-13	INSTLMN	97.07	09-16-97		482.78	LTE	5.21	09-16-97						
08-15	WATER-HEATING PHASEOUT AMOUNT		08-15-97		477.57									
			08-15-97		347.65									
			08-15-97											
					14.95									
06-13	17A PJ 65238 1314 001	145.43	08-07	.024-										
07-15	INSTLMN	97.07	08-15-97		250.58	LTE	2.93	08-15-97						
07-17	WATER-HEATING PHASEOUT AMOUNT		08-15-97		247.65	GROSS	3.64	08-15-97						
			08-15-97		244.01	A01	175.00CRL	08-13-97						
			07-17-97		419.01									
			07-17-97		273.58									
			07-17-97											
					13.81									
07-08	DEP INT	3.17CR	07-17-97		176.51	LTE	4.41	07-17-97						
			07-17-97		172.10	GROSS	2.50	07-17-97						
			07-17-97		169.60	G70	181.71CRL	07-11-97						
			07-08-97		351.37									
			06-26-97		354.48	GROSS	2.58	06-26-97						
05-14	17A PJ 63924 728 001	69.77	07-08	.330+										
06-13	INSTLMN	97.07	06-17-97		351.90									
06-17			06-17-97		282.13									
			06-17-97		185.06	LTE	5.93	06-17-97						
04-15	17A PJ 63196 794 001	74.78	06-06	.474+										
05-14	INSTLMN	97.07	05-16-97		179.13									
05-16			05-16-97		104.35									
			05-16-97		7.28	LTE	7.28	05-16-97						
			05-07-97		.00	MYC	582.37CR	04-17-97						
			05-07-97		582.37	MXM	2.58	04-17-97						
			05-07-97		579.79	H55	850.00CR&	04-22-97						
			04-28-97		1,429.79	RER	582.37	04-17-97						
			04-28-97		847.42	MYC	582.37CR	04-17-97						
			04-28-97		1,429.79	RER	2.58CR	04-17-97						
			04-28-97		1,432.37	MXM	2.58	04-17-97						
			04-28-97		1,429.79	RER	850.00	04-22-97						
			04-28-97		579.79	H55	850.00CR&	04-22-97						
03-17	17A PJ 62402 946 001	82.90	05-08	.383+										
04-15			04-17-97		1,429.79									
04-17			04-17-97		1,346.89	LTE	18.59	04-17-97						
03-28			03-28-97		1,328.30	GROSS	1.43	03-28-97						
02-14	17A PJ 61456 1080 001	89.23	04-09	.255+										
03-17			03-19-97		1,326.87									
03-19			03-19-97		1,237.64	LTE	16.88	03-19-97						
01-15	17A PJ 60376 1305 001	95.22	03-11	.236-										
02-14			02-18-97		1,220.76									
02-18			02-18-97		1,125.54	LTE	15.16	02-18-97						
01-15	17A PJ 59071 1313 001	99.48	02-07	.042+										
01-15			01-28-97		1,110.38	GROSS	1.24	01-28-97						
12-12			01-17-97		1,109.14									
01-15			01-17-97		1,009.66	LTE	13.28	01-17-97						
12-12			12-27-96		996.38	GROSS	1.43	12-27-96						
11-11	17A PJ 57758 1023 001	82.52	01-06	.066-										
12-12			12-16-96		994.95									
12-16			12-16-96		912.43	LTE	10.37	12-16-96						



\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number:  
87667-16007

Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525

Current Bill: \$76.67  
Billed Prior: \$374.87  
Balance Due: \$451.54

Credit Amount: \$0.00

Requested By:  
JAMES A REDMOND  
(708)246-8076 Extension:

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
01/17/97	ELECTRIC SERVICE	\$99.48						
01/17/97	Regular Bill			\$1185.14		34		
02/18/97	ELECTRIC SERVICE	\$95.22						
02/18/97	Regular Bill			\$1280.36		30		
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17						
11/13/97	Regular Bill			\$58.83		29		
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						

CUAR038

Account Activity Statement

Date: 01/05/99  
Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number:  
87667-16007

Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525

Current Bill: \$61.74  
Billed Prior: \$498.93  
Balance Due: \$560.67

Credit Amount: \$0.00

Requested By:  
JAMES A REDMOND  
(708)246-8076 Extension:

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						

*Marked to Redmond 3/5/99*

Post-It™ brand fax transmittal memo 7671	# of pages	5
To	From	Bob Steels
Co.	Co.	
Dept.	Phone #	
Fax #	Fax #	

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## Account Activity Statement

Date: 03/05/99  
Page: 2 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		
12/16/98	Late Payment Charge	\$0.17						

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Account Activity Statement

Date: 03/05/99

Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
01/18/99	ELECTRIC SERVICE	\$41.78						
01/18/99	DEPOSIT							
01/18/99	Regular Bill			\$498.93	\$457.15	31		
02/10/99	Late Payment Charge	\$0.25						
02/10/99	Late Payment Charge	\$6.51						
02/16/99	ELECTRIC SERVICE	\$54.98						
02/16/99	DEPOSIT							
02/16/99	Regular Bill			\$560.67	\$505.69	29		

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number:  
87667-16007

Requested By:  
JAMES A REDMOND  
(708)246-8076 Extension:

Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525

Current Bill: \$0.00 Credit Amount: \$151.57  
Billed Prior: \$0.00  
Balance Due: \$0.00

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30	753	
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32	660	
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29	392	
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29	590	
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						

09/20/99 Transfer  
09/20/99 Transfer

\$0.70  
\$0.86

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Account Activity Statement

Date: 11/15/99  
Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
09/20/99	Transfer		\$1.03					
09/20/99	Transfer		\$4.06					
09/20/99	Transfer		\$4.67					
09/20/99	Transfer		\$5.44					
10/08/99	Late Payment Charge	\$0.83						
10/08/99	Late Payment Charge	\$0.88						
10/13/99	CANCELED ELECTRIC SERVICE	\$44.19						
10/13/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
10/13/99	Regular Bill			\$281.25	\$115.25	28	423	
11/04/99	Payment							
11/05/99	Late Payment Charge	\$2.32						
11/05/99	Late Payment Charge	\$0.02						
11/05/99	Late Payment Charge	\$1.54						
11/08/99	Miscellaneous		\$44.19					
11/09/99	Payment		\$582.00					
11/10/99	ELECTRIC SERVICE	\$89.29						
11/10/99	DEPOSIT	\$0.57						
11/10/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
11/10/99	Regular Bill				\$-151.57	56	903	

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 87667-16007  
Account Status: Active  
Requested By: JAMES A REDMOND  
(708)246-8076 Extension:

Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525

Current Bill: \$56.33  
Billed Prior: \$115.70  
Balance Due: \$172.03  
Service Address:  
125 ACACIA CIR APT 111  
INDIAN HEAD PARK IL 60525

Credit Amount: \$0.00  
Deposit Requested: \$1.70  
Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
06/26/1998	Late Payment Charge		\$0.80						
07/17/1998	ELECTRIC SERVICE		\$126.17						
07/17/1998	Regular Bill				\$262.27		08/07/98		
08/14/1998	ELECTRIC SERVICE	07/15/98 TO 08/14/98	\$80.19						
08/14/1998	CANCELED DEPOSIT		\$110.00						
08/14/1998	Regular Bill				\$507.46	\$190.30	09/09/98	753	
08/17/1998	Payment			\$137.00					
09/10/1998	Late Payment Charge		\$1.89						
09/10/1998	Late Payment Charge		\$0.01						
09/15/1998	ELECTRIC SERVICE	08/14/98 TO 09/15/98	\$64.96						
09/15/1998	DEPOSIT								
09/15/1998	Regular Bill				\$274.02	\$209.06	10/07/98	660	
10/14/1998	ELECTRIC SERVICE	09/15/98 TO 10/14/98	\$40.50						
10/14/1998	DEPOSIT								
10/14/1998	Regular Bill				\$314.52	\$207.16	11/05/98	392	
11/09/1998	Late Payment Charge		\$0.04						
11/09/1998	Late Payment Charge		\$4.67						
11/10/1998	Late Payment Charge		\$4.06						
11/10/1998	Late Payment Charge		\$0.04						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT								
11/13/1998	Regular Bill				\$374.87	\$323.33	12/07/98	590	
12/08/1998	Late Payment Charge		\$5.44						
12/08/1998	Late Payment Charge		\$0.17						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT								
12/16/1998	Regular Bill				\$451.54	\$380.48	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.44						
01/08/1999	Late Payment Charge		\$0.17						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT								
01/18/1999	Regular Bill				\$498.93	\$457.15	02/09/99	413	
02/10/1999	Late Payment Charge		\$6.51						
02/10/1999	Late Payment Charge		\$0.25						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT								
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$7.96						
03/11/1999	Late Payment Charge		\$0.43						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT								
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999	Late Payment Charge		\$0.56						
04/09/1999	Late Payment Charge		\$8.94						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT								
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
05/10/1999	Late Payment Charge		\$0.70						
05/10/1999	Late Payment Charge		\$9.77						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT								
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999	Late Payment Charge		\$10.50						
06/09/1999	Late Payment Charge		\$0.86						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT				\$841.23	\$769.87	07/07/99	724	
06/15/1999	Regular Bill								
07/08/1999	Late Payment Charge		\$1.03						
07/08/1999	Late Payment Charge		\$11.57						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$0.86					
07/30/1999	Payment Agreement			\$9.77					
07/30/1999	Payment Agreement			\$0.80					
07/30/1999	Payment Agreement			\$0.43					
07/30/1999	Payment Agreement			\$4.67					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$1.03					
07/30/1999	Payment Agreement			\$0.25					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$11.57					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$0.70					
07/30/1999	Payment Agreement			\$10.50					
07/30/1999	Payment Agreement			\$8.94					
07/30/1999	Payment Agreement			\$4.06					
07/30/1999	Payment Agreement			\$7.96					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$0.01					
07/30/1999	Payment Agreement			\$1.89					
07/30/1999	Payment Agreement			\$6.51					
07/30/1999	Payment Agreement			\$0.56					
07/30/1999	Payment Agreement			\$862.18					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$1.47						
09/08/1999	Late Payment Charge		\$1.83						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.17					
09/20/1999	Transfer			\$0.43					
09/20/1999	Transfer			\$0.56					
09/20/1999	Transfer			\$0.70					
09/20/1999	Transfer			\$0.86					
09/20/1999	Transfer			\$1.03					
09/20/1999	Transfer			\$4.06					
09/20/1999	Transfer			\$4.67					
09/20/1999	Transfer			\$5.44					
09/20/1999	Transfer			\$8.94					
09/20/1999	Transfer			\$7.96					
09/20/1999	Transfer			\$9.77					
09/20/1999	Transfer			\$10.50					
09/20/1999	Transfer			\$11.57					
09/20/1999	Late Payment Charge			\$1.47					
09/20/1999	Late Payment Charge			\$1.83					
09/20/1999	Late Payment Charge			\$1.03					

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Account Activity Statement

Date: 06/27/00

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CHARGE CREDIT TOTAL BALANCE DUE

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DATE	CHARGE TYPE	BILLING PERIOD	AMOUNT	AMOUNT	BILL	FORWARD	DATE	KWH	KW
09/20/1999	Late Payment Charge			\$11.57					
09/20/1999	Late Payment Charge			\$0.86					
09/20/1999	Late Payment Charge			\$10.50					
09/20/1999	Late Payment Charge			\$9.77					
09/20/1999	Late Payment Charge			\$0.70					
09/20/1999	Late Payment Charge			\$8.94					
09/20/1999	Late Payment Charge			\$0.56					
09/20/1999	Late Payment Charge			\$0.43					
09/20/1999	Late Payment Charge			\$7.96					
09/20/1999	Late Payment Charge			\$0.17					
09/20/1999	Late Payment Charge			\$5.44					
09/20/1999	Late Payment Charge			\$4.67					
09/20/1999	Late Payment Charge			\$0.04					
09/20/1999	Late Payment Charge			\$0.04					
09/20/1999	Late Payment Charge			\$4.06					
10/08/1999	Late Payment Charge		\$0.88						
10/08/1999	Late Payment Charge		\$0.83						
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19						
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999	Payment			\$22.18					
11/05/1999	Late Payment Charge		\$1.54						
11/05/1999	Late Payment Charge		\$0.02						
11/05/1999	Late Payment Charge		\$2.32						
11/08/1999	Miscellaneous			\$44.19					
11/09/1999	Payment			\$582.00					
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29						
11/10/1999	DEPOSIT		\$0.57						
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
11/10/1999	Regular Bill					\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57					
11/24/1999	Transfer Debit		\$151.57						
12/01/1999	Miscellaneous			\$204.00					
12/03/1999	Transfer			\$116.18					
12/03/1999	Deposit			\$3.51					
12/03/1999	Transfer			\$116.18					
12/03/1999	Transfer			\$1.13					
12/03/1999	Transfer			\$117.31					
12/03/1999	Finance Charge			\$5.38					
12/03/1999	Transfer			\$86.69					
12/03/1999	Transfer Debit		\$1.13						
12/03/1999	Transfer Debit		\$5.38						
12/03/1999	Transfer Debit		\$86.69						
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60						
12/14/1999	Regular Bill				\$49.60		01/05/00	547	
12/20/1999	Credit			\$57.75					
12/20/1999	Late Payment Charge			\$0.88					
12/20/1999	Late Payment Charge			\$0.83					
12/20/1999	Late Payment Charge			\$1.54					
12/20/1999	Late Payment Charge			\$0.02					
12/20/1999	Late Payment Charge			\$2.32					
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16						
01/14/2000	Regular Bill				\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72						
02/14/2000	Regular Bill				\$126.14	\$49.42	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89						
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill				\$185.87	\$128.03	04/06/00	707	
03/31/2000	Payment			\$185.87					
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14						
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81						
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75						

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Account Activity Statement

Date: 06/27/00  
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DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	

06/07/2000 Late Payment Charge  
06/07/2000 Late Payment Charge  
06/14/2000 ELECTRIC SERVICE  
06/14/2000 Regular Bill

05/15/00 TO 06/14/00

\$1.72  
\$0.01  
\$54.60

\$172.03

\$117.43

07/06/00

644

\*\*\* Account Information \*\*\*

Account Number: 88241-79006  
 Account Status: Written Off  
 Requested By: JAMES A REDMOND  
 (708)246-8076 Extension:  
 Mail To: JAMES A REDMOND  
 125 ACACIA CR 111  
 LA GRANGE IL 00000

\*\*\* Current Account Status \*\*\*

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 125 ACACIA CIR APT 111  
 LA GRANGE IL 60525  
 Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
02/24/2000	Charge Off			\$2109.08					
03/16/2000	Charge Off			\$2109.08					

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number:  
87667-16007  
Account Status: Active  
Requested By:  
JAMES A REDMOND  
(708)246-8076 Extension:

Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525

Current Bill: \$0.00  
Billed Prior: \$0.00  
Balance Due: \$0.00  
Service Address:  
125 ACACIA CIR APT 111  
INDIAN HEAD PARK IL 60525

Credit Amount: \$0.00  
Deposit Requested: \$1.70  
Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/09/1998	Late Payment Charge		\$4.71						
11/10/1998	Late Payment Charge		\$4.10						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT								
11/13/1998	Regular Bill				\$374.87	\$323.33	12/07/98	590	
12/08/1998	Late Payment Charge		\$5.61						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT								
12/16/1998	Regular Bill				\$451.54	\$380.48	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.61						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT								
01/18/1999	Regular Bill				\$498.93	\$457.15	02/09/99	413	
02/10/1999	Late Payment Charge		\$6.76						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT								
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$8.39						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT								
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999	Late Payment Charge		\$9.50						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT								
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
05/10/1999	Late Payment Charge		\$10.47						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT								
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999	Late Payment Charge		\$11.36						
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT								
06/15/1999	Regular Bill				\$841.23	\$769.87	07/07/99	724	
07/08/1999	Late Payment Charge		\$12.60						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$943.99					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$3.30						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Late Payment Charge			\$70.04					
09/20/1999	Transfer			\$66.74					
10/08/1999	Late Payment Charge		\$1.71						
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19						
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999	Payment			\$22.18					
11/05/1999	Late Payment Charge		\$3.88						
11/08/1999	Miscellaneous			\$44.19					
11/09/1999	Payment			\$582.00					
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29						
11/10/1999	DEPOSIT		\$0.57						
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
11/10/1999	Regular Bill					\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57					
11/24/1999	Transfer Debit		\$151.57						
12/01/1999	Miscellaneous			\$204.00					
12/03/1999	Deposit			\$3.51					
12/03/1999	Finance Charge			\$5.38					
12/03/1999	Transfer			\$437.49					
12/03/1999	Transfer Debit		\$1.13						
12/03/1999	Transfer Debit		\$92.07						
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60						
12/14/1999	Regular Bill				\$49.60		01/05/00	547	
12/20/1999	Credit			\$57.75					
12/20/1999	Late Payment Charge			\$5.59					
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16						
01/14/2000	Regular Bill				\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72						
02/14/2000	Regular Bill				\$126.14	\$49.42	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89						
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill				\$185.87	\$128.03	04/06/00	707	
03/31/2000	Payment								
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14						
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81						
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75						
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	
06/07/2000	Late Payment Charge		\$1.73						
06/14/2000	ELECTRIC SERVICE	05/15/00 TO 06/14/00	\$54.60						
06/14/2000	Regular Bill				\$172.03	\$117.43	07/06/00	644	
07/07/2000	Late Payment Charge		\$2.58						
07/13/2000	ELECTRIC SERVICE	06/14/00 TO 07/13/00	\$82.71						
07/13/2000	Regular Bill				\$257.32	\$174.61	08/04/00	809	
07/18/2000	Payment								
08/07/2000	Late Payment Charge		\$2.12						
08/14/2000	ELECTRIC SERVICE	07/13/00 TO 08/14/00	\$88.17						
08/14/2000	Regular Bill				\$231.61	\$143.44	09/05/00	865	
09/06/2000	Payment								
09/06/2000	Late Payment Charge		\$1.30						
09/13/2000	ELECTRIC SERVICE	08/14/00 TO 09/13/00	\$90.13						
09/13/2000	Regular Bill				\$178.04	\$87.91	10/05/00	885	
10/06/2000	Late Payment Charge		\$2.67						
10/12/2000	ELECTRIC SERVICE	09/13/00 TO 10/12/00	\$50.64						
10/12/2000	Regular Bill				\$231.35	\$180.71	11/03/00	481	
10/17/2000	Payment Agreement								

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'ESC' to Exit... Commonwealth Edison Company Date-11/04/98
Meter Number....<G088364073> Prev MTR Number.<
Company Number..<G364073> Prev Company #..<
In House Status.<60> Change Date...<08/28/98>
Suppress Flag...<N> Receive Date...<08/25/98> Time..13:59
Hold Flag.....<N> Transfer Date.<08/24/98> Time.<15:50
Inventory Flag..<N> Remove Date...< / / >
Special T code..< > Install Date...< / / >
Repair Meter?...<N> Removal Index.< >
Detent?.....<N> Upload Date...<08/24/98>
Special Note1...< > Download Date.< / / >
Special Note2...< > Purchase Date.< / / >
Group Draw Num.< > Purchase Id...< >
Size.....<000047> New Samp.Grp#.< - >
Meter Type.....<I70SRT> Purch.Order #.< - - - >
Setup Code.....<AAA> In House Loc...<VN3505>
Register Ratio.<13 8/9 > Pallet Number.< - >
Register #.....< > Box Number....< - >
Reg Firm Revsn..< > Location Code.<CN >
Reg Soft Revsn..< > Destination...<TC >
Reg MFG Code....< > Retire Code...< >
Tamper Code....< >

Comments.<
<STOCK TABLE> <F6-GET RECORD> <F9-PRINT>
F1-<TEST> F2-<SERVICE> F3-<OBSERVE> F4-<TAMPER> F10--Save

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'ESC' to Exit... Commonwealth Edison Company Date-11/04/98
Meter Number.....<G088364073> <TEST DATA>
Curr/Hist.....<C> Shop/Field.<S> As Found As Left
Test In Limits?...<Y> Test Date...<08/21/98> <08/21/98
Total Tests.....<01> Start Time.<11:36> < : >
KWH Out Of Limits..<00> Stop Time...<11:38> < : >
Purchase Group #...< - > TestBoard#.<51> <51>
Special Test Code..< > Tester Id...<GJC > <GJC
Old Size.....<000047> Dial Read...<75145> <75145>
Old Meter Type.....<I70SRT> < 99.97> SF < 99.97
Wired Incorrect....<N> < . > SP < . >
Incorrect Rr.....<N> <100.07> SL <100.07
Pulses.....<0000> < . > AF < . >
Ky pulse Count....<0000> < . > AP < . >
Kz pulse Count....<0000> < . > AT < . >
Tamper Code.....< > < . > BF < . >
Receive Date.....<08/21/98> < . > BP < . >
Transfer Date.....< / / > < . > BL < . >
Creep Dir..< > Rate.<000> < . > CF < . >
Cpr.....< > < . > CP < . >
Ke.....< > < . > CL < . >
Comments.< <F> DACC <F>
<TEST TABLE> <F6-GET RECORD> <F9-PRINT>
F10-- Save

```

CE 00021

Close	Print	Save	Print
Print	Print	Print	Print
Print	Print	Print	Print
Print	Print	Print	Print
Print	Print	Print	Print

8384073 & BMT As Found Test Data

Stop Date/Time:	08/21/1998 11:36	Demand Appl:	F				
Stop Time:	11:38			Center	Left	Right	Right
Tester ID:	GJC	Full Load	99.97	.00	.00	.00	.00
Testboard #:	51	Drive Factor	.00	.00	.00	.00	.00
DC Reading:	75145	Light Load	100.07	.00	.00	.00	.00
Result:	In Limits						